

PATENT APPLICATION SERIAL NO. _____

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

05/23/2005 SNAJARRO 00000103 10535496

01 FC:2631	150.00 OP
02 FC:2633	100.00 OP
03 FC:2632	250.00 OP
04 FC:2617	65.00 OP

Adjustment date: 10/18/2005 GFREY1
05/23/2005 SNAJARRO 00000103 10535496
03 FC:2632 -250.00 OP

10/18/2005 GFREY1 00000163 10535496

01 FC:2642 200.00 OP

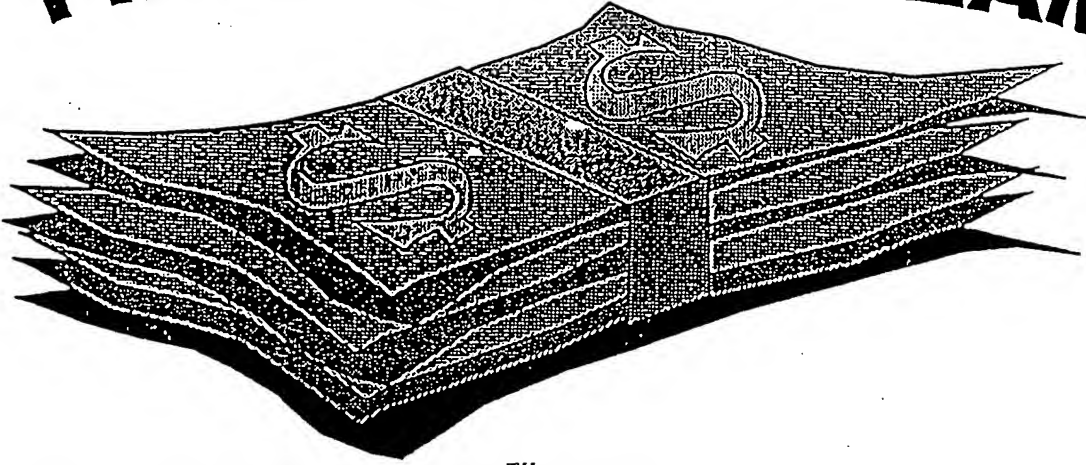
Repln. Ref: 10/19/2005 GFREY1 0014381400
DAH:022448 Name/Number:10535496
FC: 9204 \$50.00 CR

PTO-1556

(5/87)

10/535496

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

Please Place on yellow Fee Sheet

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM		TO	
CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>2632</u>	<u>250</u>	<u>2642</u>	<u>200</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

☒ CHARGE VOUCHER IS ATTACHED TO CHARGE/REFUND
ADDITIONAL FEES

☐ OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS

☐ BY A CHECK

☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

Francine Young
PCT International Division

REQUESTED BY: _____ DATE: _____